

Vio Code	Violation	Rule-Analyte	(CURRENT) IPS	Proposed Rules Deficiencies	Deficiency/ Violation Type	(PROPOSED) IPS Points	Rule Reference
01	MCL, SINGLE SAMPLE	0100 TURBIDITY	10	Turbidity MCL Exceedance	Acute	50	R309-205-8/215-9
01	MCL, SINGLE SAMPLE	1038 NITRATE-NITRITE	60	Nitrate-Nitrite MCL Exceedance	Acute	100	R309-205-5(4)
01	MCL, SINGLE SAMPLE	1040 NITRATE	60	Nitrate MCL Exceedance	Acute	100	R309-205-5(4)
01	MCL, SINGLE SAMPLE	1041 NITRITE	50	Nitrite MCL Exceedance	Acute	50	R309-205-5(5)
01	MCL, SINGLE SAMPLE	3008 GIARDIA LAMBLIA	50	Log removal/inactivation of Giardia Lamblia not achieved	Acute	50	R309-215-7/505-6(2)(a)&(b)
02	MCL, AVERAGE	ALL OTHER ANALYTES	10	Running Annual Average MCL Exceedance	Acute	50	R309-205/215
02	MCL, AVERAGE	1040 NITRATE or 1038 NITRATE-NITRITE	35	Nitrate Running Annual Average MCL Exceedance	Acute	100	R309-205-5(4)
03	MONITORING, ROUTINE MAJOR	ALL OTHER ANALYTES	35	Chem Monitoring Violation	Monitoring	25	R309-205/215
03	MONITORING, ROUTINE MAJOR	1040 NITRATE or 1038 NITRATE-NITRITE	50	Nitrate Monitoring Violation	Monitoring	50	R309-205-5(4)
10	OPERATIONS REPORT	0200 SWTR	100	Monthly SWTR Report	Reporting	50	R309-215-8
11	MRDL (CHLORINE/CHLORAMINE)	0400 DBP STAGE 1	10	Residuals exceed 4 mg running annual average	Chronic	50	R309-215-12
19	MONITOR GWR ASSESSMENT, MAJOR	3014 TCR	5	Failure to submit GWR Assessment Source Sample	Monitoring	5	R309-215-16
1A	MCL, E. COLI, POS E COLI	3014 RTCR	50	Confirmed Positive E. coli Sample	Acute	50	R309-211-9
1A	MCL, E. COLI, POS E COLI	8000 RTCR	50	Confirmed Positive E. coli Sample	Acute	50	R309-211-9
27	MONITORING, ROUTINE (DBP), MAJOR	0999 CHLORINE	10	Failure to collect distribution system residuals	Reporting	15	R309-215-12
27	MONITORING, ROUTINE (DBP), MAJOR	2456 TOTAL HALOACETIC ACIDS (HAA5)	20	Monitoring & reporting Stage 1 DBP	Monitoring	15	R309-215-12
29	FAILURE TO PRODUCE FILTER ASSESSMENT	0300 IESWTR/LT1	35	Failure to perform filter assessment	Monitoring	25	R309-525-15
2A	LEVEL 1 ASSESS, MULTIPLE TC POS	8000 RTCR	40	Failure to complete a Level One Assessment for Multiple TC Pos	Chronic	50	R309-211-9
2A	LEVEL 1 ASSESS, TC POS RT NO RPT	8000 RTCR	40	Failure to complete a Level One Assessment for TC Pos with no repeats	Chronic	50	R309-211-9
2D	STARTUP PROCEDURES TT	8000 RTCR	50	Failure to complete a Seasonal Start Up Form	Reporting	50	R309-211-9
34	MONITOR GWR TRIGGERED/ADDITIONAL, MAJOR	0700 GROUNDWATER RULE	40	Failure to take Triggered Source sample after monthly Routine TC+ sample	Monitoring	25	R309-215-16
36	MONITORING, RTN/RPT MAJOR (SWTR-FILTER)	0999 CHLORINE	10	FTM and Report distribution residuals for SW PWS	Reporting	15	R309-215-8
3A	MONITORING, ROUTINE, MAJOR	3014 RTCR	35	Failure to complete all the required monthly RTCR sampling	Monitoring	25	R309-211-9
3A	MONITORING, ROUTINE, MINOR	3014 RTCR	10	Failure to complete some of the required monthly RTCR sampling	Monitoring	15	R309-211-9
41	MONTHLY COMB. FILTER EFFLUENT (SWTR)	0100 TURBIDITY	25	Failure to meet NTU standards	Acute	100	R309-215-9
41	MONTHLY COMB. FILTER EFFLUENT (SWTR)	0200 SWTR	25	Failure to maintain entry point residual	Acute	100	R309-215-8
41	RES DISINFECT CONCENTRATION (SWTR)	0999 CHLORINE	25	Failure to maintain at least a trace level of CL at furthest ends of dist	Acute	100	R309-215-8
42	FAILURE TO FILTER (SWTR)	0200 SWTR	50	Failure to provide treatment	Chronic	100	R309-215-8
43	SINGLE COMB FLTR EFFLUENT (IESWTR/LT1)	0300 IESWTR	50	Exceeds Turb 1 NTU	Acute	100	R309-215-8
44	MONTHLY COMB FLTR EFFLUENT (IESWTR/LT1)	0300 IESWTR	50	Exceeds Turb 0.3 NTU	Acute	100	R309-215-8
45	FAILURE ADDRESS DEFICIENCY (GWR)	0700 GROUNDWATER RULE	35	Significant Deficiency Failure to Fix Violation GW PWS	Chronic	50	R209-215-16(3)(a)(iii)

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45	FAILURE ADDRESS DEFICIENCY (EPA SURVEY)	0800 LT2ESWTR	0	Significant Deficiency Failure to Fix Violation SW PWS	Chronic	50	R209-215-16(3)(a)(iii)
46	INADEQUATE DBP PRECURSOR REMOVAL	2920 DBP Stage 1	20	Precursor removal	Chronic	50	R309-215-12
4B	REPORT SAMPLE RESULT/FAIL MONITOR	8000 RTCR	1	Failure to submit RTCR monthly sample results on time	Reporting	5	R309-211-9
51	INITIAL TAP SAMPLING (LCR)	5000 LEAD & COPPER RULE	20	Failure to sample on 6 month monitoring for Lead and Copper	Monitoring	25	R309-210-6
52	FOLLOW-UP OR ROUTINE TAP M/R (LCR)	5000 LEAD & COPPER RULE	20	Failure to sample for Lead and Copper	Monitoring	25	R309-210-6
57	OCCT/SOWT RECOMMENDATION/STUDY (LCR)	5000 LEAD & COPPER RULE	35	Failure to submit Corrosion Control Recommendation/Study	Chronic	50	R309-210-6
5A	SAMPLE SITING PLAN ERRORS	8000 RTCR	0	Failure to submit RTCR Sample Site Plan	Reporting	5	R309-211-9
71	CCR REPORT	7000 CONSUMER CONFIDENCE RULE	10	Failure to submit CCR	Reporting	15	R309-225-4
72	CCR ADEQUACY/AVAILABILITY/CONTENT	7000 CONSUMER CONFIDENCE RULE	10	Failure to submit proof of CCR delivery notification	Reporting	15	R309-225-4
75	PUBLIC NOTICE RULE LINKED TO VIOLATION	ALL ANALYTES	5	Failure to submit Tier 3 PN	Reporting	5	R309-220
75	PUBLIC NOTICE RULE LINKED TO VIOLATION	ALL ANALYTES	2	Failure to submit Tier 2 PN	Reporting	5	R309-220
75	PUBLIC NOTICE RULE LINKED TO VIOLATION	ALL ANALYTES	10	Failure to submit Tier 1 PN	Reporting	15	R309-220
76		7500 PUBLIC NOTICE		Other Non-NPDWR Potential Health Risks	Reporting	50	R309-220
03	LT24 MAJOR	3014 ECOLI	25	FTM and Report all LT2 required samples for a month	Monitoring	25	R309-215-15
03	LT24 MINOR	3014 ECOLI	5	FTM and Report some LT2 required samples for a month	Monitoring	5	R309-215-15
4A		8000 RTCR		Failure to Timely Submit Level 1 Assessment Forms	Reporting	15	R309-211-11
4C		8000 RTCR		Failure to Timely Submit Seasonal Start-up Certification Form for Properly Conducted Start-up Procedures	Reporting	15	R309-211-11